

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-020-0000	170.36	05/05/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR COMPUTER CLASS
ABRAHAM, MARY	11-112-5110-065-020-0000	55.92	05/05/2015	AMAZON.COM	COMPUTER CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-056-0000	387.71	05/08/2015	JONES SCHOOL SUPPLY	CERTIFICATES FOR STUDENT HONORS
ABRAHAM, MARY	11-241-5910-065-000-0000	43.96	05/08/2015	STAPLES 00115659	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-038-0000	154.03	05/11/2015	JONES SCHOOL SUPPLY	CERTIFICATES FOR STUDENT HONORS
ABRAHAM, MARY	11-112-5110-065-045-0000	35.33	05/11/2015	SSI*SCHOOL SPECIALTY	MATH CLASS SUPPLIES/MOORE
ABRAHAM, MARY	11-241-5910-065-000-0000	(93.20)	05/11/2015	STAPLS7134413154001001	M-STEP TESTING SUPPLIES RETURNED
ABRAHAM, MARY	11-241-5910-065-000-0000	60.96	05/11/2015	STAPLS7136282815000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-070-0000	141.61	05/13/2015	TEACHER'S DISCOVERY	SOCIAL STUDY CLASS SUPPLIES/CEMATE
ABRAHAM, MARY	62-431-6275-065-000-0000	556.49	05/18/2015	STAPLS7136674036000001	MISC TEACHING SUPPLIES
ABRAHAM, MARY	62-431-6250-065-000-0000	314.28	05/20/2015	TRIARCO MAIL ORDER	ART CLASS SUPPLIES
ABRAHAM, MARY	62-431-6275-065-000-0000	2,108.00	05/20/2015	XPEDX LLC	COPY PAPER
ABRAHAM, MARY	62-431-6243-065-000-0000	2,333.25	05/27/2015	IN *MARI TOURS & TRANS	TRANSPORTATION TO STATE CHOIR FINALS
ABRAHAM, MARY	11-112-5110-065-042-0000	85.59	05/28/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/STREET
ABRAHAM, MARY	11-112-5110-065-045-0000	30.45	06/03/2015	JONES SCHOOL SUPPLY	CERTIFICATES FOR STUDENT HONORS
ABRAHAM, MARY Total		6,384.74			
ASCHER, DAVID	11-111-5110-013-025-0000	310.00	05/07/2015	GCI*MSCN-FRND-WB	MUSIC RISERS--BACK SAFETY RACK
ASCHER, DAVID	11-111-5110-013-025-0000	878.99	05/29/2015	GCI*MSCN-FRND-WB	MUSIC RISERS
ASCHER, DAVID	11-111-5110-013-025-0000	146.62	06/04/2015	AMAZON.COM	BOOKS FOR STAFF PD
ASCHER, DAVID	11-111-5110-013-025-0000	390.98	06/04/2015	AMAZON.COM	BOOKS FOR STAFF PD
ASCHER, DAVID Total		1,726.59			
BAKER, ROBERT	62-431-6186-071-000-0000	125.48	05/06/2015	SAMSCLUB #6657	STAFF APPRECIATION GIFTS
BAKER, ROBERT	62-431-6186-071-000-0000	29.96	05/11/2015	DUNKIN #336551 Q35	STAFF APPRECIATION SNACKS
BAKER, ROBERT Total		155.44			
BARCOMB, CHERYL	11-225-4905-000-000-0000	4,949.50	05/05/2015	NTP SOFTWARE	NTP SOFTWARE SUPPORT AND MAINTENANCE YEARLY CONTRACT RENEWAL
BARCOMB, CHERYL	11-225-4905-000-000-0000	403.66	05/07/2015	BMC SOFTWARE INC	BMC TRACK-IT LICENSE/SUPPORT MAINTENANCE YEARLY RENEWAL
BARCOMB, CHERYL	11-261-4120-071-000-0409	350.00	05/07/2015	SECURITY DESIGNS	REPAIR OF SECURITY DOOR ACCESS SYSTEM AT HS
BARCOMB, CHERYL	11-225-7410-000-000-0000	99.00	05/11/2015	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP FEE
BARCOMB, CHERYL	11-225-5111-000-000-0000	54.50	05/12/2015	AMAZON MKTPLACE PMTS	REPLACEMENT POWER SUPPLY FOR DELL COMPUTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	11-225-7410-000-000-0000	125.00	05/12/2015	MCLS	MICHIGAN COLLABORATIVE LIBRARY SERVICES ANNUAL MEMBERSHIP FEE
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	05/14/2015	COMPLETE BATTERY SOURC	REPLACEMENT BATTERY BACK-UPS
BARCOMB, CHERYL	11-225-5111-000-000-0000	22.50	05/15/2015	PAYPAL *SAY IT WALL	NUMBER LABELS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	11-225-5111-000-000-0000	20.00	05/19/2015	WWW.NEWEGG.COM	PROMO CARD FOR VO HAND HELD BARCODE SCANNER
BARCOMB, CHERYL	11-225-5111-000-000-0000	108.98	05/19/2015	WWW.NEWEGG.COM	BARCODE SCANNER FOR VO BOOK CHECKOUT
BARCOMB, CHERYL	11-225-5111-000-000-0000	25.88	05/21/2015	TAYLOR SECURITY LOCK	PADLOCK FOR CHROMEBOOK CART
BARCOMB, CHERYL	11-225-5111-000-000-0000	99.90	05/25/2015	ASSET GENIE	(2) REPLACEMENT BEZELS FOR DELL CHROMEBOOKS
BARCOMB, CHERYL	11-225-4120-000-000-0000	111.75	05/25/2015	SQ *POD DROP REPAIR	REPAIR VO IPAD
BARCOMB, CHERYL	11-225-5111-000-000-0000	484.35	05/27/2015	TAYLOR SECURITY LOCK	(27) PADLOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	11-225-5111-000-000-0000	17.98	06/03/2015	AMAZON MKTPLACE PMTS	(2) IPAD FIRST GENERATION CASES
BARCOMB, CHERYL	11-225-5111-000-000-0000	139.90	06/03/2015	AMAZON MKTPLACE PMTS	(10) IPAD 4TH GENERATION CASES
BARCOMB, CHERYL Total		7,137.90			
BARR, STEVEN	11-252-3220-000-000-0000	231.73	05/08/2015	DAYS INNS	HOTEL FOR BARR AND DRAGOO-HOMELAND SECURITY CONFERENCE
BARR, STEVEN	11-252-3220-000-000-0000	29.38	05/08/2015	DAYS INNS	BREAKFAST FOR BARR AND DRAGOO-HOMELAND SECURITY CONFERENCE
BARR, STEVEN	11-252-7410-000-000-0000	500.00	05/08/2015	DETROIT ECONOMIC CLUB	MEMBERSHIP
BARR, STEVEN	11-252-3220-000-000-0000	(20.00)	05/08/2015	HOLIDAY INNS	BREAKFAST FOR BARR AND DRAGOO-HOMELAND SECURITY CONFERENCE
BARR, STEVEN	11-252-3220-000-000-0000	(155.00)	05/08/2015	MSBO	CREDIT FOR PRE-CONFERENCE SESSION NOT ATTENDED
BARR, STEVEN	11-252-7910-000-000-0000	28.85	05/08/2015	STEVE & ROCKYS	LUNCH MEETING WITH SHERYL WALSH (CITY OF NOVI) RE: VIDEO BROADCASTING PROJECT
BARR, STEVEN	11-252-3220-000-000-0000	100.00	05/12/2015	DETROIT ECONOMIC CLUB	ATTENDANCE AT 5/18/15 MEETING (BARR AND WEBBER)
BARR, STEVEN	11-252-3220-000-000-0000	55.00	05/15/2015	DETROIT ECONOMIC CLUB	DEC MEETING
BARR, STEVEN	11-252-3220-000-000-0000	9.00	05/19/2015	RENAISSANCE CTR-CPS#41	PARKING FOR DEC MEETING
BARR, STEVEN Total		778.96			
BEDFORD, JULIE	62-431-6275-015-000-0000	9.97	05/06/2015	AMAZON MKTPLACE PMTS	SCHOOL BOOKS
BEDFORD, JULIE	62-431-6275-015-000-0000	9.52	05/07/2015	AMAZON MKTPLACE PMTS	BOOKS
BEDFORD, JULIE	62-431-6275-015-000-0000	9.99	05/07/2015	AMAZON MKTPLACE PMTS	BOOKS
BEDFORD, JULIE	62-431-6275-015-000-0000	136.61	05/08/2015	FITNESS FINDERS INC	WALKING CLUB

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	62-431-6275-015-000-0000	45.60	05/11/2015	AMAZON.COM	BOOK
BEDFORD, JULIE	62-431-6275-015-000-0000	95.65	05/13/2015	TARGET 00014654	STAFF TREATS
BEDFORD, JULIE	62-431-6275-015-000-0000	38.00	05/19/2015	FITNESS FINDERS INC	WALKING CLUB
BEDFORD, JULIE	62-431-6275-015-000-0000	10.15	06/01/2015	MEIJER INC #046 Q01	DCC THANK-YOU
BEDFORD, JULIE	62-431-6275-015-000-0000	124.23	06/01/2015	TARGET 00009225	STAFF APPRECIATION
BEDFORD, JULIE	62-431-6275-015-000-0000	27.49	06/03/2015	FITNESS FINDERS INC	WALKING CLUB
BEDFORD, JULIE Total		507.21			
BLESSED, KATE	11-351-3220-000-953-0000	78.00	05/25/2015	APPELBAUM TRAINING INS	TRAINING FOR MARIE DEBONO AND CAROL CALDWELL (CARE AIDES)
BLESSED, KATE Total		78.00			
BRASIL, SANDRA	62-431-6220-055-000-0000	573.00	05/05/2015	THE HENRY FORD	FIELD TRIP FOR PERONIS/MCDONALD TEAM
BRASIL, SANDRA	62-431-6220-055-000-0000	928.00	05/11/2015	THE HENRY FORD	FIELD TRIP FOR DEHNE/PHILLIPS/MICHALSKI/GRIMM TEAM
BRASIL, SANDRA	11-111-5110-055-017-0000	106.35	05/20/2015	AMAZON.COM	COUNSELING BOOKS FOR TURN AROUND
BRASIL, SANDRA	11-111-5110-055-025-0000	88.41	05/20/2015	JONES SCHOOL SUPPLY	AWARDS AND RIBBONS
BRASIL, SANDRA	11-111-5110-055-010-0000	285.91	05/22/2015	DBC*Blick ART MATERIAL	ART SUPPLIES
BRASIL, SANDRA	62-431-6220-055-000-0000	432.00	05/28/2015	THE HENRY FORD	FIELD TRIP FOR MULHALL/ERNSTER
BRASIL, SANDRA	62-431-6220-055-000-0000	528.00	05/28/2015	THE HENRY FORD	FIELD TRIP FOR WALTHALL/DIAL
BRASIL, SANDRA	62-431-6220-055-000-0000	592.00	06/01/2015	THE HENRY FORD	FIELD TRIP FOR DUTHIE/MALARKEY TEAM
BRASIL, SANDRA	62-431-6220-055-000-0000	576.00	06/01/2015	THE HENRY FORD	FIELD TRIP FOR KUHN/CAMPOS TEAM
BRASIL, SANDRA	62-431-6220-055-000-0000	966.58	06/02/2015	DBC*Blick ART MATERIAL	ART SUPPLIES
BRASIL, SANDRA Total		5,076.25			
BRATNEY, BETHANY	62-431-6166-071-000-0000	116.55	05/08/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	24.68	05/08/2015	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	62-431-6166-071-000-0000	343.76	05/19/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		484.99			
BUNKER, JEFFREY	11-261-4120-000-000-0000	135.90	05/18/2015	NOVI MUFFLER COMPANY I	MTCE EXHAUST ON V10 RED DUMP
BUNKER, JEFFREY	11-261-4120-000-000-0000	435.08	05/18/2015	NOVI MUFFLER COMPANY I	MTCE EXHAUST ON 2005 F250
BUNKER, JEFFREY Total		570.98			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	17.99	05/06/2015	ORIENTAL TRADING CO	PROPS FOR THEATER SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	48.66	05/11/2015	ORIENTAL TRADING CO	PROPS FOR THEATER SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	124.99	05/14/2015	STAPLES 00115659	POSTERS FOR THEATER SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	27.48	05/25/2015	STAPLES 00115659	PAPER FOR TICKETS FOR THEATER SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	680.00	05/25/2015	TOBINS LAKE STUDIOS, I	BACKDROPS FOR THEATER SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	19.95	05/27/2015	TARGET 00014654	PROPS FOR SHOW
BURKHARDT, LORETTA Total		919.07			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURNHAM, SUSAN	11-241-5990-011-000-0000	49.86	05/07/2015	STAPLES 00107730	KINDERGARTEN COPIES OF 7 HABITS TREE
BURNHAM, SUSAN	11-241-5990-011-000-0000	4.67	05/07/2015	STAPLES 00107730	KINDERGARTEN 7 HABITS TREE COPIES
BURNHAM, SUSAN	11-241-5990-011-000-0000	49.86	05/07/2015	STAPLES 00107730	COPIES OF 7 HABITS TREE FOR KINDERGARTEN PARENTS
BURNHAM, SUSAN	11-241-5990-011-000-0000	32.26	05/25/2015	AMAZON.COM	FOLDERS FOR STAFF
BURNHAM, SUSAN	11-241-5990-011-000-0000	110.00	05/25/2015	TARGET 00009225	GIFT CARDS BUS DRIVER
BURNHAM, SUSAN	11-241-5990-011-000-0000	32.26	05/26/2015	AMAZON.COM	FOLDERS FOR STAFF
BURNHAM, SUSAN	11-241-5990-011-000-0000	10.00	05/28/2015	MEIJER INC #046 Q01	GIFT CARD BUS DRIVER
BURNHAM, SUSAN Total		288.91			
CARTER, NICOLE	62-431-6175-071-000-0000	81.96	05/22/2015	JETS PIZZA # 46	CHOIR PIZZA FOR FINAL SENIOR MEETING
CARTER, NICOLE Total		81.96			
CIANCIO, WANDA	11-132-4917-000-000-6710	60.00	05/06/2015	WALGREENS #4454	GOOGLE PLAY AND ITUNES CARDS FOR APPS
CIANCIO, WANDA	11-225-4120-000-000-0000	279.98	05/11/2015	SQ *POD DROP REPAIR	IPAD REPAIR
CIANCIO, WANDA	11-225-5910-000-000-0000	62.01	05/11/2015	TLF THE VILLAGE FLORIS	FLOWERS FOR EMPLOYEE IN HOSPITAL
CIANCIO, WANDA	11-225-4120-000-000-0000	111.75	05/21/2015	SQ *POD DROP REPAIR	IPAD REPAIR
CIANCIO, WANDA Total		513.74			
CIANFERRA, LINDA	11-221-3220-000-000-6710	252.88	05/06/2015	AMWAY GRAND PLAZA HOTE	STATE OF ADULT ED CONFERENCE
CIANFERRA, LINDA	11-132-5110-000-914-6710	109.98	05/13/2015	TARGET 00014654	TRACK PHONE AND PHONE MINUTES CARD FOR USE AT MOTT SITE
CIANFERRA, LINDA	62-431-6301-033-000-0000	98.00	05/20/2015	EXPEDIA*1105765324768	TRAVEL INSURANCE
CIANFERRA, LINDA	62-431-6301-033-000-0000	683.20	05/21/2015	AMERICAN AIRLINES	CASAS INSTITUTE TRAINING
CIANFERRA, LINDA	62-431-6301-033-000-0000	683.20	05/21/2015	AMERICAN AIRLINES	CASAS INSTITUTE TRAINING
CIANFERRA, LINDA	11-131-5110-000-000-6710	1,631.79	06/01/2015	STAPLS7137284581000002	ADULT ED PROGRAM SUPPLIES
CIANFERRA, LINDA	62-431-6301-033-000-0000	25.48	06/02/2015	KROGER #632	GRADUATION REHERSAL -
CIANFERRA, LINDA Total		3,484.53			
CLARK, KIM	62-431-6217-055-000-0000	16.06	05/05/2015	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	5.99	05/08/2015	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	4.47	05/11/2015	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	41.97	05/14/2015	PANERA BREAD #876	BAGELS FOR BOOK CLUBS IN MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	27.18	05/15/2015	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	436.53	05/18/2015	SCHOLASTIC BOOK FAIRS	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	18.60	05/27/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	801.90	05/29/2015	DEMCO INC	SUPPLIES FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	53.38	05/29/2015	DEMCO INC	SUPPLIES FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	37.99	05/29/2015	FOLLETT SCHOOL SOLUTIO	SUPPLIES FOR MEDIA CENTER
CLARK, KIM Total		1,444.07			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
COOLMAN, ROBERT	11-261-5992-071-000-0000	9.78	05/05/2015	CITY ELECTRIC SUPPLY	HS CAUTION TAPE
COOLMAN, ROBERT	11-261-5992-065-000-0000	51.90	05/08/2015	CITY ELECTRIC SUPPLY	MS WIRING BOX
COOLMAN, ROBERT	11-261-5992-000-000-0000	12.27	05/08/2015	CITY ELECTRIC SUPPLY	MTCE STOCK
COOLMAN, ROBERT	11-261-4910-000-000-0000	47.00	05/15/2015	GREEN OAK TIRE	MTCE REPAIR FLAT
COOLMAN, ROBERT	11-261-5992-000-000-0000	12.00	05/15/2015	REDFORD LOCK COMPANY I	MTCE 3 KEYS CUT
COOLMAN, ROBERT	11-261-5992-000-000-0000	68.75	05/19/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	144.90	05/19/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS & BATTERIES
COOLMAN, ROBERT	11-261-5992-011-000-0000	57.11	05/19/2015	WW GRAINGER	VO WEATHER STATION
COOLMAN, ROBERT	11-261-5992-005-000-0000	80.00	05/20/2015	AT&T FM54 5031	MTCE PHONE COVER
COOLMAN, ROBERT	11-261-5992-060-000-0000	81.44	05/20/2015	CITY ELECTRIC SUPPLY	ITC COMPUTER SYSTEM
COOLMAN, ROBERT	11-261-5992-071-000-0000	64.00	05/21/2015	CITY ELECTRIC SUPPLY	HS CF #3
COOLMAN, ROBERT	11-261-5992-000-000-0000	595.00	05/25/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK T8
COOLMAN, ROBERT	11-261-5992-000-000-0000	134.42	05/29/2015	WW GRAINGER	MTCE METER/TESTER FOR ERIC HETTEL
COOLMAN, ROBERT	11-261-5992-071-000-0000	96.35	06/01/2015	CONSERVA ELECTRIC SUPP	HS POOL BALLAST
COOLMAN, ROBERT Total		1,454.92			
DIATIKAR, CHRISTINE	11-252-7912-000-000-0000	53.99	05/06/2015	CDW GOVERNMENT	CHARGED IN ERROR, SEE CREDIT ON 5.13.15
DIATIKAR, CHRISTINE	11-225-4905-000-000-0000	21,594.10	05/07/2015	CDW GOVERNMENT	BARCOMB-MICROSOFT LICENSE AGREEMENTS
DIATIKAR, CHRISTINE	11-212-5990-065-093-4290	1,790.16	05/07/2015	CDW GOVERNMENT	LEPHART, ASUS (10)
DIATIKAR, CHRISTINE	11-212-5990-071-093-4290	991.34	05/07/2015	CDW GOVERNMENT	LEPHART, ASUS (10)
DIATIKAR, CHRISTINE	11-212-5990-065-093-4290	289.99	05/07/2015	DMI* DELL K-12 PTR	LEPHART-DELL MONO PRINTER
DIATIKAR, CHRISTINE	62-431-6243-065-000-0000	5,544.00	05/07/2015	FESTIVALS OF MUSIC	CEDAR POINT
DIATIKAR, CHRISTINE	62-431-6212-055-000-0000	96.00	05/07/2015	FESTIVALS OF MUSIC	CEDAR POINT
DIATIKAR, CHRISTINE	11-212-5990-071-093-4290	1,170.00	05/08/2015	CDW GOVERNMENT	LEPHART, GOOGLE PLAY AND WARRANTY
DIATIKAR, CHRISTINE	11-127-5110-071-042-3440	1,147.90	05/08/2015	SSI*SCHOOL SPECIALTY	PO 29159-DEMO ENGINES AND SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	183.85	05/08/2015	STAPLS7136197303000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	379.90	05/11/2015	TEAM SPORTS	PO 29129, LAX BALLS
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	199.95	05/11/2015	TEAM SPORTS	PO 29183, LAX BALLS
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	630.00	05/11/2015	TEAM SPORTS	PO 29182, FB TEES
DIATIKAR, CHRISTINE	62-431-6116-061-000-0000	360.00	05/11/2015	TEAM SPORTS	PO 29184, CHEER/TUMBLERS
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	612.00	05/11/2015	TEAM SPORTS	PO 29185, WINTER HATS
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	182.00	05/11/2015	TEAM SPORTS	PO 29186, STOPWATCHES
DIATIKAR, CHRISTINE	62-431-6169-071-000-0000	1,100.00	05/12/2015	AERIAL ENTERPRISES INC	MUSICAL SUPPLIES
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,054.55	05/12/2015	PLYMOUTH NOVI 155	3/15
DIATIKAR, CHRISTINE	62-431-6117-061-000-0000	7,034.60	05/12/2015	SERVICE SPORTS INC	PO 29524, BASEBALL SUPPLIES
DIATIKAR, CHRISTINE	11-293-6410-000-000-0000	2,525.00	05/12/2015	SERVICE SPORTS INC	PO 29452, NEW BB EQUIPMENT
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	1,945.00	05/12/2015	SERVICE SPORTS INC	PO 29254, GAME BALLS
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	140.00	05/12/2015	SERVICE SPORTS INC	PO 29253, GAME BALLS

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DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	681.20	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	696.55	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	25.00	05/25/2015	DELTA	HOSA FLIGHTS TO NATIONALS
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	31.47	05/25/2015	JETS PIZZA # 46	MEETING/BARR
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	1,050.65	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	840.52	06/01/2015	HILTON HOTELS	HOTEL FOR NATIONALS
DIATIKAR, CHRISTINE	11-222-5990-071-000-0000	3,600.00	06/01/2015	TCD*GALE	PO 29616-VARIOUS
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	560.00	06/02/2015	SERVICE SPORTS INC	PO 29636, MS SOFTBALLS
DIATIKAR, CHRISTINE	11-293-5990-000-000-0000	280.00	06/02/2015	SERVICE SPORTS INC	PO 29635, MS SOFTBALL EQUIP
DIATIKAR, CHRISTINE	11-293-5990-000-000-0000	423.00	06/02/2015	SERVICE SPORTS INC	PO 29634, MS SOFTBALL EQUIP

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6165-061-000-0000	258.00	06/03/2015	TEAM SPORTS	PO 29814-CLOTHING
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	2,430.00	06/03/2015	TEAM SPORTS	PO 29754-JERSEYS
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	3,252.00	06/03/2015	TEAM SPORTS	PO 29753-CLOTHING
DIATIKAR, CHRISTINE	62-431-6165-061-000-0000	325.60	06/03/2015	TEAM SPORTS	PO 29748-CLOTHING
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	435.00	06/03/2015	TEAM SPORTS	PO 29749-CLOTHING
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	151.00	06/03/2015	TEAM SPORTS	PO 29750-SHORTS
DIATIKAR, CHRISTINE	62-431-6163-061-000-0000	2,105.64	06/03/2015	TEAM SPORTS	PO 29751-POLOS/HATS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	750.00	06/04/2015	PAYPAL *CHRISFULTZ	ROBOTICS COMPETITION
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	115.50	06/04/2015	TCT*M&N PARTY STORE	SHOVELS FOR ECEC CEREMONY
DIATIKAR, CHRISTINE Total		157,782.16			
DIGLIO, CAROL	11-283-3220-000-000-0000	158.73	05/25/2015	RADISSON	CONFERENCE LODGING/PATEL
DIGLIO, CAROL Total		158.73			
DINKELMANN, KATY	62-431-6770-071-000-0000	18.57	05/21/2015	TIM HORTON'S #914221	STAFF TREATS
DINKELMANN, KATY	62-431-6275-071-000-0000	21.99	06/01/2015	OWW*ORBITZ.COM	HARVARD CONFERENCE FLIGHT FEES
DINKELMANN, KATY	62-431-6275-071-000-0000	43.98	06/01/2015	OWW*ORBITZ.COM	HARVARD CONFERENCE FLIGHT FEES
DINKELMANN, KATY	62-431-6275-071-000-0000	312.36	06/01/2015	SPIRIT AIRLINES-SPIRIT	HARVARD CONFERENCE FLIGHT FEES
DINKELMANN, KATY	62-431-6275-071-000-0000	63.09	06/01/2015	SPIRIT AIRLINES-SPIRIT	HARVARD CONFERENCE FLIGHT FEES
DINKELMANN, KATY Total		459.99			
DRAGOO, MICHAEL	11-261-5993-071-000-0000	888.16	05/05/2015	COCHRANE SUPPLY AND EN	GRNDS IRRIGATION AT SOUTH SPORTS PARK
DRAGOO, MICHAEL	11-261-3220-000-000-0000	60.00	05/06/2015	CHOP HOUSE GRAND RAPID	MSBO DINNER
DRAGOO, MICHAEL	11-261-5991-071-000-0000	861.69	05/07/2015	KELE, INC	HS VAV
DRAGOO, MICHAEL	11-261-5992-071-000-0000	19.33	05/15/2015	SERVICECENT	HS POOL DOLPHIN
DRAGOO, MICHAEL	11-261-5992-071-000-0000	1,980.00	05/29/2015	BASS	HS VAV CONTROLLERS
DRAGOO, MICHAEL Total		3,809.18			
FALLONE, MARIA	62-431-6275-014-000-0000	72.00	05/07/2015	BOOKS ARE FUN IVR	BOOK SETS FOR LITERACY LIBRARY
FALLONE, MARIA	62-431-6275-014-000-0000	59.50	05/13/2015	REI*GREENWOODHEINEMANN	SECOND GRADE LITERACY LIBRARY BOOKS
FALLONE, MARIA	62-431-6275-014-000-0000	69.90	05/14/2015	FLAGHOUSE INC	FIELD DAY EQUIPMENT
FALLONE, MARIA	11-111-5110-014-025-0000	30.20	05/15/2015	SSI*SCHOOL SPECIALTY	FIELD DAY EQUIPMENT
FALLONE, MARIA	62-431-6275-014-000-0000	23.54	05/19/2015	COTTAGE INN PIZZA NOVI	LUNCH FOR SP. ED. MEETING
FALLONE, MARIA	62-431-6275-014-000-0000	15.00	05/22/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING
FALLONE, MARIA	62-431-6275-014-000-0000	67.46	05/25/2015	COTTAGE INN PIZZA NOVI	LUNCH FOR INTERVIEWING STAFF
FALLONE, MARIA	62-431-6275-014-000-0000	327.80	05/27/2015	IN *ACME PARTYWORKS (2	SNO CONE MACHINE FOR FIELD DAY
FALLONE, MARIA	11-111-3220-014-000-0000	50.00	05/28/2015	OAKLAND SCHOOLS-RC INT	ATTENDANCE CONFERENCE OAKLAND SCHOOLS
FALLONE, MARIA	62-431-6275-014-000-0000	66.95	05/29/2015	DISCOUNT RUBBER STAMPS	SIGNATURE STAMPS FOR OFFICE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	62-431-6275-014-000-0000	995.35	05/29/2015	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER/LIBRARY
FALLONE, MARIA	41-456-6420-014-000-0014	878.99	05/29/2015	GCI*MSCN-FRND-WB	CHOIR RISERS
FALLONE, MARIA	62-431-6275-014-000-0000	75.00	05/29/2015	IN *ACME PARTYWORKS (2	SNO CONE MACHINE FOR FIELD DAY
FALLONE, MARIA	11-111-3220-014-000-0000	(35.00)	06/01/2015	OAKLAND SCHOOLS-RC INT	REFUND FOR ATTENDANCE CONFERENCE AT OAKLAND SCHOOLS
FALLONE, MARIA	62-431-6275-014-000-0000	99.50	06/03/2015	AMAZON MKTPLACE PMTS	BIRTHDAY CARDS FOR STUDENTS
FALLONE, MARIA Total		2,796.19			
FENCHEL, LISA	62-431-6275-055-000-0000	116.88	06/03/2015	THE BIG SALAD OF NOVI	TURN AROUND LUNCH
FENCHEL, LISA Total		116.88			
FRANK, KELLY	11-118-5110-000-000-3430	99.99	05/11/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	78.87	06/01/2015	TARGET 00022541	SUPPLIES
FRANK, KELLY Total		178.86			
FULAR, JAMES	11-261-5993-071-000-0000	31.29	05/05/2015	ETNA DISTRIBUTORS WIXO	HS IRRIGATION REPAIR, EAST PRACTICE FIELD
FULAR, JAMES	11-261-5993-071-000-0000	83.50	05/06/2015	THE HOME DEPOT 2737	HS IRRIGATION REPAIR, EAST PRACTICE FIELD
FULAR, JAMES	11-261-5993-071-000-0000	842.24	05/13/2015	RESIDEX, LLC	HS QUICK DRY FOR SOFTBALL & HARDBALL FIELDS
FULAR, JAMES	11-261-5730-000-000-0000	189.45	05/21/2015	NOVI MUFFLER COMPANY I	MTCE PICK UP EXHAUST
FULAR, JAMES Total		1,146.48			
FURLOW, SETH	11-113-5110-071-065-0000	28.98	05/12/2015	KROGER #671	MOLAR VOLUME GAS CHALLENGE
FURLOW, SETH	11-113-5110-071-065-0000	(4.05)	05/25/2015	CVS/PHARMACY #08190	CREDIT FOR MISTAKE
FURLOW, SETH	11-113-5110-071-065-0000	4.05	05/25/2015	CVS/PHARMACY #08190	MISTAKE
FURLOW, SETH Total		28.98			
GASIDLO, MEGAN	11-112-5110-065-065-0000	64.95	05/25/2015	RADIOSHACK COR00163634	I BOUGHT BATTERIES FOR STOPWATCHES IN 7TH GRADE SCIENCE DEPARTMENT
GASIDLO, MEGAN Total		64.95			
GILMORE, MEGAN	11-118-5110-000-951-0000	16.00	05/11/2015	DOLRTREE 3613 00036137	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	6.74	05/11/2015	THE HOME DEPOT 2737	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	9.78	06/04/2015	KROGER #632	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	10.17	06/04/2015	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN Total		42.69			
GONZALEZ-SHEERAN, MARC	11-112-5110-065-065-0000	492.88	05/11/2015	FLINN SCIENTIFIC, I	7TH GRADE SCIENCE EQUIPMENT: BEAKERS, PRISMS, LENSES,
GONZALEZ-SHEERAN, MARC	62-431-6257-065-000-0000	18.38	05/20/2015	MEIJER INC #122 Q01	STUDENT COUNCIL END OF THE YEAR TREAT: PAPER PRODUCTS, CUPS, PLATES
GONZALEZ-SHEERAN, MARC	62-431-6257-065-000-0000	19.96	05/20/2015	SAMS CLUB #6657	STUDENT COUNCIL ICE CREAM TREAT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	59.88	05/21/2015	ALEX PIZZERIA	PIZZA- STUDENT COUNCIL
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	69.00	06/02/2015	KROGER #632	8TH GRADE FAREWELL ACTIVITY - BEVERAGES, CUPS, NAPKINS, PLATES
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	549.00	06/03/2015	NICKANDERSON	DJ, PHOTO BOOTH FOR 8TH GRADE FAREWELL ACTIVITY
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	175.00	06/04/2015	BEGONIA BROTHERS	BALANCE FOR INFTABLE SLIDE; 8TH GRADE FAREWLL ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET Total		1,384.10			
GORDON, BRIAN	62-431-6104-061-000-0000	25.66	05/07/2015	BENITOS PIZZA-NOVI	LUNCH FOR WORKERS
GORDON, BRIAN	62-431-6104-061-000-0000	58.86	05/11/2015	BENITOS PIZZA-NOVI	DINNER FOR WORKERS
GORDON, BRIAN	11-293-7410-000-000-0000	600.00	05/11/2015	CRANBROOK SCHOOLS	LAX JAM ENTRY FEE
GORDON, BRIAN	11-293-7910-000-000-0000	256.98	05/11/2015	SAMSCLUB #6657	SUPPLIES FOR SOFTBALL
GORDON, BRIAN	62-431-6104-061-000-0000	15.70	05/11/2015	SOUTH LYON HOTEL	LUNCH KLAА
GORDON, BRIAN	62-431-6104-061-000-0000	29.63	05/11/2015	TIM HORTON'S #915370	BREAKFAST KLAА
GORDON, BRIAN	11-293-4120-000-000-0000	25.25	05/12/2015	DISCOUNT-TIRE-CO MID-0	TIRE FOR GOLF CART
GORDON, BRIAN	11-293-7910-000-000-0000	86.90	05/13/2015	SAMSCLUB #6657	KLAА SUPPLIES
GORDON, BRIAN	62-431-6104-061-000-0000	33.90	05/13/2015	TIM HORTON'S #914221	BREAKFAST FOR CAPTAINS MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	29.13	05/15/2015	BENITOS PIZZA-NOVI	LUNCH FOR OFFICE
GORDON, BRIAN	62-431-6114-061-000-0000	300.00	05/18/2015	MOCSVSU MBB CAMP	BOYS BASKETBALL CAMP
GORDON, BRIAN	11-293-4120-000-000-0000	22.45	05/25/2015	DISCOUNT-TIRE-CO MID-0	TIRE REPAIR GOLF CART
GORDON, BRIAN	11-293-5910-000-000-0000	34.31	05/25/2015	SAMS CLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	30.00	05/25/2015	STARBUCKS CARD RELOAD	GIFT CARD
GORDON, BRIAN	62-431-6104-061-000-0000	30.00	05/25/2015	STARBUCKS CARD RELOAD	GIFT CARD
GORDON, BRIAN	11-293-5990-000-000-0000	1,000.00	05/27/2015	EVOLUTION SPORTSPLEX	TURF FOR SOFTBALL BATTING CAGE
GORDON, BRIAN	62-431-6104-061-000-0000	15.11	05/29/2015	SUBWAY 03229267	LUNCH FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	29.66	06/01/2015	BENITOS PIZZA-NOVI	LUNCH FOR WORKERS
GORDON, BRIAN	62-431-6104-061-000-0000	31.16	06/01/2015	CHAMPS PUB	LUNCH KLAА MEETING SOFTBALL/BASEBALL
GORDON, BRIAN	62-431-6110-061-000-0000	1,422.75	06/01/2015	HAMPTON INN HOTELS	HOTEL ROOM FOR STATE TENNIS TOURNAMENT
GORDON, BRIAN	62-431-6103-061-000-0000	3,600.00	06/01/2015	SQ *CARTER CROMPTON, I	SOFTBALL BATTING CAGE
GORDON, BRIAN	11-293-5999-000-000-0000	53.00	06/04/2015	ESCO PROMOTIONS	PLATE FOR PLAQUES
GORDON, BRIAN	11-293-3610-000-000-0000	87.94	06/04/2015	SAMSCLUB #6657	OFFICE SUPPLIES
GORDON, BRIAN Total		7,818.39			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	192.84	05/15/2015	HUNGRY HOWIES #544	REHEARSAL DINNER
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	5.50	05/20/2015	MUSICNOTES.COM	CHOIR MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	5.95	05/27/2015	MUSICNOTES.COM	CHOIR MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	5.95	05/29/2015	MUSICNOTES.COM	CHOIR MUSIC
GREBINSKI, KRISTEN Total		210.24			

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CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	11-311-3220-000-000-0000	117.00	05/15/2015	APPELBAUM TRAINING INS	STAFF TRAININGS FOR LICENSING COMPLIANCE
HANSEN, ANN	11-351-3220-000-953-0000	15.00	05/19/2015	APPELBAUM TRAINING INS	STAFF TRAINING FOR LICENSING COMPLIANCE
HANSEN, ANN Total		132.00			
HARVEY, JENNIFER	11-113-5110-071-414-0000	168.70	05/05/2015	UTRECHT ART 8004471892	MAT BOARD FOR IB SHOW
HARVEY, JENNIFER	11-113-5110-071-414-0000	25.73	05/06/2015	HOBBY-LOBBY #645	PAINT FOR IB
HARVEY, JENNIFER	11-113-5110-071-414-0000	23.15	05/13/2015	THE HOME DEPOT 2737	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	44.58	05/21/2015	THE HOME DEPOT 2737	SUPPLIES
HARVEY, JENNIFER Total		262.16			
HENDERSON, BETH	62-431-6501-055-000-0000	135.64	05/07/2015	IN *PRINT & MARKETING	DF PTO BANKING SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	354.91	05/25/2015	STAPLS7137072720000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		490.55			
HOLLY, SHEILA	11-221-3220-000-411-0000	11.00	05/06/2015	GRAND TRAV RSRT FOOD/B	MPAAA CONFERENCE, MEALS
HOLLY, SHEILA	11-221-3220-000-411-0000	11.50	05/07/2015	GRAND TRAV RSRT FOOD/B	MPAAA CONFERENCE, MEALS
HOLLY, SHEILA	11-221-3220-000-411-0000	429.15	05/08/2015	GRAND TRAV RESORT & SP	MPAAA CONFERENCE, LODGING
HOLLY, SHEILA	11-221-3220-000-411-0000	504.75	05/08/2015	GRAND TRAV RESORT & SP	MPAAA CONFERENCE, LODGING
HOLLY, SHEILA	11-221-7910-000-411-0000	26.69	05/15/2015	IIRP	RESTORATIVE PRACTICES REFERENCE BOOKS
HOLLY, SHEILA	11-221-3220-000-411-0000	150.15	05/25/2015	RADISSON	IMPACT AND LEGACY HUMANEX CONFERENCE, LODGING, EVALICIA SMITH
HOLLY, SHEILA	11-221-5110-000-000-6845	4,505.00	05/28/2015	THINKING MAPS INC	THINKING MAPS TRAINING MATERIALS
HOLLY, SHEILA	11-221-3220-000-411-0000	137.76	05/29/2015	BOYNE MOUNTAIN ONLINE	PE/SEX ED CONFERENCE DEPOSIT, SHEILA EBEL
HOLLY, SHEILA	11-221-3220-000-411-0000	3,845.00	05/29/2015	HARVARD EVENT MANAGEME	HARVARD GRADUATE SCHOOL OF EDUCATION; IMPROVING SCHOOLS: THE ART OF LEADERSHIP; KATY DINKELMANN
HOLLY, SHEILA	11-221-3220-000-411-0000	3,845.00	05/29/2015	HARVARD EVENT MANAGEME	HARVARD GRADUATE SCHOOL OF EDUCATION; IMPROVING SCHOOLS: THE ART OF LEADERSHIP; JENIFER MICHOS
HOLLY, SHEILA	11-221-3220-000-411-0000	3,845.00	05/29/2015	HARVARD EVENT MANAGEME	HARVARD GRADUATE SCHOOL OF EDUCATION; IMPROVING SCHOOLS: THE ART OF LEADERSHIP; ANDREW COMB
HOLLY, SHEILA	11-221-7910-000-411-0000	120.00	06/01/2015	KROGER #632	INTERSCHOOL COUNCIL END OF THE YEAR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-125-5110-012-000-6015	189.83	06/03/2015	CAPSTONE PUBLISHERS	TITLE I CLASSROOM BOOK COLLECTION, PAULINE WOLSTENCROFT
HOLLY, SHEILA	11-125-5110-012-000-6015	1,893.63	06/04/2015	CAPSTONE PUBLISHERS	TITLE I, BOOK COLLECTION, OH
HOLLY, SHEILA	11-371-4910-000-276-7665	625.00	06/04/2015	O CAPTAIN! EDUCATION	TITLE IIA, NOVI ADVANCED PLACEMENT SUMMER INSTITUTE, CHRISTOPHER GISMONDI
HOLLY, SHEILA Total		20,139.46			
HOSKINS, DIANE	62-431-6301-033-000-0000	31.19	05/05/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	121.60	05/05/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	50.58	05/06/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	62.84	05/07/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	11-131-5110-000-000-6710	22.99	05/07/2015	STAPLS7135825691000002	JOURNALS
HOSKINS, DIANE	62-431-6301-033-000-0000	89.09	05/11/2015	JIMMY JOHNS - 1659 - E	STAFF APPRECIATION - PER LINDA
HOSKINS, DIANE	62-431-6301-033-000-0000	14.83	05/12/2015	PANERA BREAD #667	MEETING, BURLINGTON & ESL STAFF
HOSKINS, DIANE	62-431-6301-033-000-0000	138.56	05/12/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	175.46	05/12/2015	SAMSCLUB #6657	STUDENT FOOD/STAFF APPRECIATION CELEBRATION
HOSKINS, DIANE	62-431-6301-033-000-0000	82.38	05/13/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	71.15	05/19/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	121.60	05/19/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	106.76	05/20/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	48.68	05/27/2015	AMAZON MKTPLACE PMTS	ESL END OF YEAR
HOSKINS, DIANE	62-431-6301-033-000-0000	109.77	05/27/2015	GUIDOS PREMIUM PIZZA I	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	49.07	05/27/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	95.03	05/28/2015	HUNGRY HOWIE'S #1014	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	18.25	05/29/2015	JIMMY JOHNS - 1659 - E	MEETING, LINDA & BOB & R.J
HOSKINS, DIANE	11-131-5110-000-000-6710	330.43	06/01/2015	STAPLS7137232445000001	SUPPLIES
HOSKINS, DIANE	11-131-5110-000-000-6710	37.73	06/01/2015	STAPLS7137232445000002	SUPPLIES
HOSKINS, DIANE	11-131-5110-000-000-6710	66.69	06/01/2015	STAPLS7137232445000003	SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	385.79	06/02/2015	FAMOUS DAVES	END OF YEAR, GRADUATION BBQ
HOSKINS, DIANE	62-431-6301-033-000-0000	114.48	06/03/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE Total		2,344.95			
HOURIGAN, MARK	11-113-5110-071-050-0000	17.00	05/27/2015	PAYPAL *BRASSWORKS4	PURCHASE OF SOLO AND ENSEMBLE MUSIC
HOURIGAN, MARK	11-113-5110-071-050-0000	9.31	05/27/2015	PAYPAL *SAXPRESS	PURCHASE OF SOLO AND ENSEMBLE MUSIC
HOURIGAN, MARK	11-113-5110-071-050-0000	53.26	06/01/2015	OFFICE DEPOT #366	CLASSROOM SUPPLIES - DRY ERASE MARKERS, BINDING MATERIAL, PENS
HOURIGAN, MARK	11-113-5110-071-050-0000	39.99	06/04/2015	GCI*MSCN-FRND-WB	OBOE CASE COVER
HOURIGAN, MARK Total		119.56			

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CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JUOPPERI, JOHN	11-261-5992-065-000-0000	1,683.00	05/11/2015	REDFORD LOCK COMPANY I	MS STOCK
JUOPPERI, JOHN	11-261-5992-071-000-0000	220.20	05/27/2015	REDFORD LOCK COMPANY I	HS LOCKERS
JUOPPERI, JOHN Total		1,903.20			
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	276.80	05/08/2015	THE RIEGLE PRESS	CA- 60'S AND CA-60 A, CA-60 C, CA-60 T INSERTS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	19.95	05/12/2015	AMAZON MKTPLACE PMTS	UKULELE INSTRUCTION BOOK
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	99.00	05/14/2015	AMAZON.COM	CONCERT UKULELE
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	120.00	05/14/2015	SQ *BOOKS ARE FUN-CHEL	SPLAT THE CAT BOOK SETS FOR K AND 1
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	839.25	05/14/2015	SSI*PREMIER HAM&STEPH	ASSIGNMENT BOOKS FOR 3RD AND 4TH GRADE
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	143.98	05/15/2015	FOLLETT SCHOOL SOLUTIO	BARCODE LABELS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	901.00	05/28/2015	TRI-C /SUMMER SKILLS B	SUMMER SKILLS WORKBOOKS
KORTLANDT, PATRICIA Total		2,399.98			
LAINÉ, MARGARET	62-431-6105-071-000-0000	36.95	05/28/2015	PANERA BREAD #667	THANK YOU FOR STAFF PARTICIPATING IN AP TESTING
LAINÉ, MARGARET	11-221-3220-000-414-0000	785.00	06/01/2015	RICE U - GSCS	IB TRAINING FOR BARB CLIFT IN OCTOBER
LAINÉ, MARGARET	11-221-3220-000-414-0000	785.00	06/01/2015	RICE U - GSCS	IB TRAINING FOR JODI FORSTER IN OCTOBER
LAINÉ, MARGARET Total		1,606.95			
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	283.10	05/05/2015	AERO FILTER, INC	NW FILTERS
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,875.00	05/05/2015	ARCH ENVIRONMENTAL GRO	MTCE AHERA COMPLIANCE JAN TO JUNE 30
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	254.25	05/05/2015	ARCH ENVIRONMENTAL GRO	MTCE NM ASBESTOS SAMPLING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	941.20	05/05/2015	CUMMINS BRIDGEWAY-1	HS GENERATOR 175GTA12-GS-10 ANNUAL MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	938.06	05/05/2015	CUMMINS BRIDGEWAY-1	HS GENERATOR 125RZG ANNUAL MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	834.64	05/05/2015	CUMMINS BRIDGEWAY-1	MS GENERATOR 100.0GGHD ANNUAL MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	842.96	05/05/2015	CUMMINS BRIDGEWAY-1	NW GENERATOR 60RZ6 ANNUAL MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	05/05/2015	ERADICO SERVICES	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	05/05/2015	ERADICO SERVICES	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	05/05/2015	ERADICO SERVICES	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	05/05/2015	ERADICO SERVICES	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	05/05/2015	ERADICO SERVICES	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	05/05/2015	ERADICO SERVICES	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	05/05/2015	ERADICO SERVICES	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	28.00	05/05/2015	ERADICO SERVICES	PS PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	05/05/2015	ERADICO SERVICES	DF PEST MANAGEMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	05/05/2015	ERADICO SERVICES	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	05/05/2015	ERADICO SERVICES	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	05/05/2015	ERADICO SERVICES	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	157.22	05/06/2015	BRIGHTON FORD MERCURY	MTCE OLD HVAC VAN #11
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	636.73	05/06/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	364.66	05/06/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	422.22	05/06/2015	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	905.61	05/06/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	1,867.02	05/06/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	301.91	05/06/2015	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	768.64	05/06/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	947.48	05/06/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	271.94	05/06/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	621.09	05/06/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	41-261-4110-010-000-4449	2,456.00	05/07/2015	IN *SECURE DOORS LLC	TRANS GARAGE DOOR REPAIR
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	163.00	05/07/2015	IN *SECURE DOORS LLC	TRANS REPLACE DRIVE GEAR
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	61.00	05/11/2015	ABSOPURE WATER COMPANY	MTCE BOTTLED WATER
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	4,433.00	05/13/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	199.00	05/13/2015	GBC*ECOMMERCE	PV LAMINATOR REPAIR
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	89.00	05/14/2015	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	193.75	05/14/2015	AMERICAN SPRINKLER	HS SPRINKLER REPAIRS
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	370.73	05/14/2015	CUMMINS BRIDGEWAY-1	ITC GENERATOR
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	3,864.40	05/14/2015	HOH WATER TECHNOLOGY	NW COOLING TOWER CHEMICALS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	473.02	05/14/2015	IN *AQUATIC SOURCE, LL	HS POOL CHECK PPM PROBE, CONTROLLER, MEMBRANE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	05/14/2015	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE VISIT
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	335.00	05/14/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5992-011-000-0000	87.12	05/15/2015	WW GRAINGER	VO CHILLER
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	23.25	05/19/2015	REPUBLIC SERVICES TRAS	PV ROLL OFF WASTE CONTAINERS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	199.32	05/20/2015	ALLIED INC	TRANS AIR COMPRESSOR, AIR DRYER SWITCH
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	218.07	05/21/2015	IN *AQUATIC SOURCE, LL	HS POOL EMERGENCY REPAIR - CHLORINE LINE LEAK
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	287.84	05/21/2015	NAPA PARTS 0024965	MTCE VEHICLE REPAIRS ON RED DIESEL DUMP, TRUCK 22, 24, OLD HVAC VAN, CREDIT FROM PREVIOUS MONTH
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	550.00	05/21/2015	THERMALNETICS, INC.	HS POOL SPRING INSPECTION
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	3,745.00	05/21/2015	THERMALNETICS, INC.	HS IGNITION CONTROLLER
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,016.21	05/22/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	05/22/2015	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	05/22/2015	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	275.63	05/22/2015	WW GRAINGER	NM5 KITCHEN
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	05/27/2015	ARCH ENVIRONMENTAL GRO	DIST HAZARDOUS MATERIALS SERVICE
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	395.00	06/02/2015	NATIONAL TIME	PV EMERGENCY SERVICE CALL
LAMBERT, ELIZABETH	41-261-4110-011-000-4449	1,137.03	06/03/2015	DE-CAL INC	VO FAULTY FLOW SWITCH
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	148.00	06/03/2015	DETROIT ELEVATOR COMPA	ESB MTCE VISIT JUNE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	06/03/2015	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	17.10	06/03/2015	NAPA PARTS 0024965	MTCE VEHICLE LAMPS
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	748.58	06/03/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	499.52	06/03/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	271.42	06/03/2015	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	558.27	06/03/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	284.78	06/03/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	2,829.80	06/03/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	535.23	06/03/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	147.60	06/03/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,157.44	06/03/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,177.27	06/04/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	1,059.09	06/04/2015	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH Total		47,240.45			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	63.18	05/06/2015	THE HOME DEPOT 2737	MATERIALS FOR 8TH GRADE STEM
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	36.84	05/15/2015	THE HOME DEPOT 2737	MATERIALS FOR 7TH GRADE APPLIED TECH AND 8TH GRADE STEM
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	32.70	05/29/2015	THE HOME DEPOT 2737	MATERIALS FOR 7TH GRADE APPLIED TECH AND 8TH GRADE STEM
LANEY, CHRISTOPHER Total		132.72			
LUDWIG, CORINA	11-112-5110-065-041-0000	249.44	05/11/2015	MEIJER INC #054 Q01	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	6.95	05/18/2015	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	73.63	05/18/2015	MEIJER INC #054 Q01	SUPPLIES
LUDWIG, CORINA Total		330.02			
LUMLEY, SHERYL	62-431-6301-033-000-0000	17.12	05/27/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	102.03	06/02/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	119.70	06/02/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		238.85			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	14.95	05/11/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	10.89	05/12/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY Total		25.84			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	12-192-9192-000-000-0000	300.00	06/03/2015	MICH ASSOC OF SCH ADMI	REGISTRATION FOR FALL CONFERENCE
MATTHEWS, STEVEN Total		300.00			
MCDOUGALL, BARBARA	62-431-6104-061-000-0000	46.16	05/14/2015	BENITOS PIZZA-NOVI	LUNCH MEETING WITH HOCKEY COACHES, BRIAN & NORTHVILLE AD
MCDOUGALL, BARBARA	62-431-6149-061-000-0000	200.00	05/22/2015	SHERATON	BOYS' TRACK BANQUET
MCDOUGALL, BARBARA	62-431-6149-061-000-0000	1,000.00	05/22/2015	SHERATON	BOYS' TRACK BANQUET
MCDOUGALL, BARBARA	62-431-6187-061-000-0000	75.00	05/25/2015	SIGNS BY TOMORROW	LETTERS TO CHANGE THE RECORDS BOARD
MCDOUGALL, BARBARA Total		1,321.16			
MCKAIG, HEATHER	62-431-6169-071-000-0000	7.37	05/21/2015	AMAZON MKTPLACE PMTS	CD - HAIRSPRAY
MCKAIG, HEATHER	62-431-6143-071-000-0000	30.00	05/21/2015	AMAZON.COM	BOOKS
MCKAIG, HEATHER	62-431-6143-071-000-0000	149.00	05/25/2015	PAYPAL *EDUCATIONAL	TROPHIES FOR BANQUET
MCKAIG, HEATHER Total		186.37			
MICHOS, JENNIFER	62-431-6275-014-000-0000	22.23	05/05/2015	GREAT LAKES ACE HARDWA	FUEL FOR FOOD TRAYS
MICHOS, JENNIFER	62-431-6275-014-000-0000	228.71	05/06/2015	BORDER CANTINA	STAFF APPRECIATION LUNCHEON
MICHOS, JENNIFER Total		250.94			
MILLER, HELEN	11-283-5910-000-000-0000	104.50	05/25/2015	STAPLS7137052558000001	OFFICE SUPPLIES BINDERS/ICHAT REP
MILLER, HELEN	11-283-5610-000-000-0000	20.04	05/27/2015	SAMSCLUB #6657	WATER/REFRESHMENTS FOR INTERVIEW TEAMS
MILLER, HELEN	62-431-6770-001-000-0000	53.88	06/02/2015	THE HOME DEPOT 2762	FLOWERS/OUTSIDE PLANTERS
MILLER, HELEN Total		178.42			
MILLER, WILLIAM	11-261-5992-055-000-0000	347.43	05/11/2015	THE TRANE COMPANY	NM5 RTU4
MILLER, WILLIAM	11-261-5992-000-000-0000	34.79	05/12/2015	WW GRAINGER	MTCE TRUCK STOCK TOOL
MILLER, WILLIAM	11-261-5992-013-000-0000	50.78	05/13/2015	BEHLER YOUNG COMPANY N	NW HOT WATER HEATER
MILLER, WILLIAM	11-261-5992-014-000-0000	6.25	05/13/2015	ETNA DISTRIBUTORS WIXO	PV ROOM 120 COUPLING
MILLER, WILLIAM	11-261-5992-071-000-0000	488.81	05/14/2015	THE TRANE COMPANY	HS CHILLER CONDENSER FAN MOTOR
MILLER, WILLIAM	11-261-5992-000-000-0000	30.30	05/19/2015	THE HOME DEPOT 2737	MTCE TRUCK PLUMBING STOCK
MILLER, WILLIAM	11-261-5992-071-000-0000	440.55	05/22/2015	COCHRANE SUPPLY AND EN	HS AUDITORIUM
MILLER, WILLIAM	11-261-5992-001-000-0000	104.48	05/25/2015	WW GRAINGER	ESB TRANE UNIT FILTER
MILLER, WILLIAM	11-261-5992-015-000-0000	434.99	05/27/2015	COCHRANE SUPPLY AND EN	DF AIR HANDLER D2
MILLER, WILLIAM	11-261-5992-015-000-0000	419.93	05/29/2015	COCHRANE SUPPLY AND EN	DF AHU D2
MILLER, WILLIAM	11-261-5992-071-000-0000	839.83	06/01/2015	COCHRANE SUPPLY AND EN	HS AHU-K1 & K2 ACTUATORS
MILLER, WILLIAM	11-261-5992-015-000-0000	(419.92)	06/01/2015	COCHRANE SUPPLY AND EN	DF AHU D2 RETURN
MILLER, WILLIAM	11-261-5992-000-000-0000	96.60	06/01/2015	THE TRANE COMPANY	MTCE SPARE MOTOR, ACTUATOR
MILLER, WILLIAM	11-261-5992-014-000-0000	190.38	06/02/2015	THERMALNETICS, INC.	PV MUSIC ROOM MOTOR
MILLER, WILLIAM	11-261-5992-000-000-0000	45.41	06/03/2015	DOWNRIVER REFRIG SUP C	MTCE TRUCK CO2 STOCK
MILLER, WILLIAM Total		3,110.61			
NESMITH, RUSSELL	11-261-5992-065-000-0000	15.94	05/08/2015	THE HOME DEPOT 2737	MS KITCHEN MOUSE TRAPS
NESMITH, RUSSELL	11-261-5992-071-000-0000	127.97	05/11/2015	BEST PLUMBING SPECIALT	HS ATHLETIC FIELD BATHROOM

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	11-261-5993-071-000-0000	14.97	05/11/2015	THE HOME DEPOT 2737	HS STADIUM SPRAYER
NESMITH, RUSSELL	11-261-5992-000-000-0000	275.12	05/14/2015	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	11-261-5993-000-000-0000	352.20	05/18/2015	PIONEER REVERE 8008771	GRNDS ATHLETIC FIELDS PAINT
NESMITH, RUSSELL	11-261-5993-000-000-0000	45.74	05/18/2015	THE HOME DEPOT 2737	GRNDS SUPPLIES
NESMITH, RUSSELL	11-261-5993-011-000-0000	199.00	05/18/2015	THE HOME DEPOT 2737	VO TRIMMER
NESMITH, RUSSELL	11-261-5992-010-000-0000	21.16	05/18/2015	THE HOME DEPOT 2737	TRANS ICE MAKER HOOKUP - GARAGE KITCHEN
NESMITH, RUSSELL	11-261-5992-012-000-0000	15.94	05/18/2015	THE HOME DEPOT 2737	OH MOUSE TRAPS
NESMITH, RUSSELL	11-261-5992-055-000-0000	23.04	05/19/2015	THE HOME DEPOT 2737	NM PAINT FOR SOCCER GOALS
NESMITH, RUSSELL	11-261-5993-071-000-0000	123.20	05/27/2015	CHET'S RENT ALL - NOVI	GRNDS TRAILER FOR MOVING ARTIFICIAL TURF FOR S. SPORTS PARK BATTING CAGES
NESMITH, RUSSELL	11-261-5992-000-000-0000	500.76	06/01/2015	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5710-000-000-0000	41.88	06/01/2015	MARATHON PETRO144568	MTCE FUEL FOR RENTAL TRUCK
NESMITH, RUSSELL	11-261-4290-000-000-0000	338.00	06/03/2015	PENSKE TRK LSG 059110	MTCE 5/29 TRUCK RENTAL
NESMITH, RUSSELL	11-261-4290-000-000-0000	59.26	06/03/2015	PENSKE TRK LSG 059110	MTCE 6/1 TRUCK RENTAL
NESMITH, RUSSELL Total		2,154.18			
OCONNOR, GAIL	62-431-6355-031-000-0000	149.99	05/07/2015	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	60.23	05/07/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	(31.35)	05/07/2015	STAPLS7135361186001001	TEACHING SUPPLIES
OCONNOR, GAIL	62-431-6355-031-000-0000	147.99	05/08/2015	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	18.99	05/08/2015	STAPLS7136086235000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	29.91	05/08/2015	STAPLS7136086235000002	TEACHING SUPPLIES
OCONNOR, GAIL	62-431-6355-031-000-0000	733.00	06/02/2015	IN *ACME PARTYWORKS (2	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	301.10	06/02/2015	THE RIEGLE PRESS	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,409.86			
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	237.77	05/12/2015	FLINN SCIENTIFIC, I	8TH GRADE SCIENCE MISC. SUPPLIES & EQUIPMENT
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	227.36	05/19/2015	LAB AIDS INC	8TH GRADE SCIENCE MISC. SUPPLIES & EQUIPMENT
OSMONSON, KIMBERLY Total		465.13			
PATEL, SHAILÉE	11-226-3220-000-000-0000	84.00	05/21/2015	SQ *GROWING LEADERS, I	HUMANEX TRAINING
PATEL, SHAILÉE	11-226-3220-000-000-0000	3.49	05/22/2015	RIO COFFEE SHOP	HUMANEX TRAINING MAY 20TH
PATEL, SHAILÉE	11-226-3220-000-000-0000	87.14	05/22/2015	ZAZIOS	HUMANEX TRAINING MAY 20
PATEL, SHAILÉE	11-226-3220-000-000-0000	37.74	05/25/2015	BURDICK'S BREAKFAST EA	HUMANEX MAY 20
PATEL, SHAILÉE Total		212.37			
REICHLEY, CARRIE	11-111-5110-015-099-0000	89.13	05/12/2015	AMSTERDAM PRNT & LITHO	STAFF CALENDARS FOR NEXT YEAR
REICHLEY, CARRIE	62-431-6275-015-000-0000	100.00	05/14/2015	JIMMY JOHNS - 1659 - E	LUNCHEON FOR SCHOOL IMPROVEMENT TEAM
REICHLEY, CARRIE	62-431-6275-015-000-0000	59.20	05/18/2015	NEBRASKA SCIENTIFIC AN	COW EYES FOR DISECTION-GRADE 2
REICHLEY, CARRIE	11-111-5110-015-060-0000	88.97	05/22/2015	BOOKS ARE FUN IVR	SPLAT THE CAT FOR LEVELED LIBRARY

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CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	62-431-6501-015-000-0000	544.00	05/27/2015	DETROIT ZOOLOGICAL SOC	KINDERGARTEN FIELD TRIP TO ZOO
REICHLEY, CARRIE	62-431-6275-015-000-0000	100.00	06/02/2015	EMAGINE NOVI	GIFT CARD FOR JACKIE STASSINOPOULOS FOR VOLUNTEERING IN THE DF OFFICE
REICHLEY, CARRIE Total		981.30			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	72.00	05/11/2015	BOOKS ARE FUN IVR	BOOKS ORDERED FOR STUDENT GUIDED READING LIBRARY. SIX SETS OF SPLAT THE CAT SERIES
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	137.66	05/15/2015	SSI*SCHOOL SPECIALTY	BULLENTIN BOARD FOR RESOURCE ROOM HALLWAY
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	64.95	05/25/2015	FLAGPOLE CO	NEW FLAG FOR THE FRONT OF NOVI WOODS SCHOOL
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	149.09	05/28/2015	IIRP	BOOK ORDER BY DAVID ASCHER FOR STAFF - RESTORATIVE CIRCLES IN SCHOOLS
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	30.00	06/01/2015	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR EVENT AT OAKLAND SCHOOLS-ENSURING STUDENT SUCCESS - PROMOTING ATTENDANCE 2 ATTENDING - DAVID ASCHER AND MARY MARSON
RODRIGUEZ, SANDRA Total		453.70			
SCHRINER, STEPHANIE	11-221-3220-065-000-0000	50.00	05/06/2015	OAKLAND SCHOOLS-RC INT	SCIENCE STANDARDS WORKSHOP
SCHRINER, STEPHANIE	11-222-5990-065-000-0000	151.80	06/04/2015	BAUDVILLE INC.	HONOR ROLL AWARD CERTIFICATES
SCHRINER, STEPHANIE Total		201.80			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	91.00	05/28/2015	DINN BROS INCINTERNET	NAME PLATES FOR HALL OF FAME PLAQUE
SCHURIG, CLAIRE	62-431-6122-071-000-0000	126.14	06/03/2015	J W PEPPER AND SON INC	MUSIC FOR HONORS CHOIR AND 2015-2016
SCHURIG, CLAIRE Total		217.14			
SHAFER, RACHELLE	62-431-6703-012-000-0000	47.11	05/06/2015	DMI* DELL K-12 PTR	BLACK CARTRIDGE-COLOR PRINTER
SHAFER, RACHELLE	62-431-6704-012-000-0000	69.50	05/06/2015	DMI* DELL K-12 PTR	BLACK CARTRIDGE-COLOR PRINTER
SHAFER, RACHELLE	62-431-6709-012-000-0000	13.58	05/06/2015	DMI* DELL K-12 PTR	BLACK CARTRIDGE-COLOR PRINTER
SHAFER, RACHELLE	62-431-6709-012-000-0000	8.27	05/12/2015	DIDAX EDUCATIONAL RESO	CLASSROOM SUPPLIES FOR PAULINE W.
SHAFER, RACHELLE	62-431-6706-012-000-0000	25.71	05/12/2015	DIDAX EDUCATIONAL RESO	CLASSROOM SUPPLIES FOR PAULINE W.
SHAFER, RACHELLE	62-431-6770-012-000-0000	79.67	05/12/2015	DIDAX EDUCATIONAL RESO	CLASSROOM SUPPLIES FOR PAULINE W.
SHAFER, RACHELLE	62-431-6275-012-000-0000	(1.92)	05/18/2015	LEARNING RESOURCES	SALES TAX REFUND
SHAFER, RACHELLE	62-431-6770-012-000-0000	101.93	05/25/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR ELLA MACARTHUR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE Total		343.85			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	19.99	05/08/2015	WAL-MART #5048	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-3220-000-953-0000	185.00	05/19/2015	APPELBAUM TRAINING INS	CONFERENCE
SHPAKOFF, KATHLEEN	11-351-3220-000-953-0000	39.00	06/02/2015	APPELBAUM TRAINING INS	CONFERENCE
SHPAKOFF, KATHLEEN Total		243.99			
SMITH, JENNIFER	11-118-5110-000-951-0000	7.00	05/13/2015	DOLRTREE 3945 00039453	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	5.17	05/13/2015	MICHAELS STORES 5054	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	11.96	05/14/2015	MEIJER INC #046 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	6.07	06/01/2015	TEACHER'S STORE LIVONI	SUPPLIES
SMITH, JENNIFER Total		30.20			
STEC, MEGAN	11-118-5110-000-951-0000	4.77	06/03/2015	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN	11-118-5110-000-951-0000	14.34	06/04/2015	MICHAELS STORES 3744	TEACHING MATERIALS
STEC, MEGAN Total		19.11			
STEEH, ROBERT	11-311-3220-000-000-0000	324.80	05/06/2015	AMWAY GRAND PLAZA HOTE	ADULT ED CONFERENCE
STEEH, ROBERT Total		324.80			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	118.28	05/25/2015	JOANN ETC #1933	SUMMER CARE CRAFT MATERIALS
STRICKER, CHRISTINE Total		118.28			
TURNER, NANCY	11-122-5110-065-194-0006	180.60	05/20/2015	ATTAINMENT COMPANY, IN	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	210.63	05/20/2015	FLAGHOUSE INC	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	801.31	05/20/2015	NASCO MAIL ORDER	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	773.44	05/20/2015	OVR*O.CO/OVERSTOCK.COM	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	84.34	05/20/2015	REHABMART.COM	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	325.26	05/20/2015	REMEDIA PUBLICATIONS	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	919.32	05/22/2015	S*JOANNND	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	697.90	05/27/2015	PYRAMID EDUCATIONAL CO	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	170.40	05/28/2015	ELENCO	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	184.84	05/28/2015	FLAGHOUSE INC	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	1,591.15	05/28/2015	PRO ED INC	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	726.36	05/29/2015	FLAGHOUSE INC	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	622.36	06/01/2015	FLAGHOUSE INC	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0006	4,572.15	06/03/2015	FLAGHOUSE INC	POST SECONDARY START UP
TURNER, NANCY	11-226-3220-000-000-0000	330.00	06/03/2015	PAYPAL *MAASE	MAASE SUMMER INSTITUTE
TURNER, NANCY	11-122-5110-065-194-0006	161.29	06/04/2015	NASCO MAIL ORDER	POST SECONDARY START UP
TURNER, NANCY Total		12,351.35			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	(75.00)	05/11/2015	CROWNE PLAZA HOTELS	PARKING CREDIT
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	(75.00)	05/11/2015	CROWNE PLAZA HOTELS	PARKING CREDIT
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	15.29	05/12/2015	AMAZON.COM	PERSONAL, REIMB W/ CASH
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	(75.00)	05/15/2015	CROWNE PLAZA HOTELS	PARKING CREDIT
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	150.00	05/15/2015	CROWNE PLAZA HOTELS	PARKING
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	110.00	05/18/2015	HOLLAND MOTOR HOMES AN	BLUEBIRD TRAINING - HURLBURT
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	94.62	06/04/2015	GFS STORE #1985	PAPER TOWEL AND TISSUE
VALENTINE, CYNTHIA Total		144.91			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VAUGHAN, ANGELA	11-231-7910-000-000-0000	59.58	05/25/2015	PANERA BREAD #608009	BOARD RETREAT MTG. 5/23/15
VAUGHAN, ANGELA Total		59.58			
VAUGHAN-SOUTHARD, HEATHER	62-431-6129-071-000-0000	508.25	05/28/2015	SUBURBAN COLLECTION SH	NDC BANQUET
VAUGHAN-SOUTHARD, HEATHER Total		508.25			
VUICHARD, TATIANA	11-311-5910-000-000-0000	43.00	05/06/2015	THE RIEGLE PRESS	2015-2016 SCHOOL CALENDARS FOR OFFICE
VUICHARD, TATIANA	11-311-5910-000-000-0000	133.24	05/08/2015	STAPLS7136130343000001	MISC. OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	35.82	05/08/2015	STAPLS7136130343000002	MISC. OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-4910-000-000-0000	971.03	05/11/2015	MHE*MCGRW-HILL ECOMM	MATH SKILLS LINKS BOOKLETS K-6 GRADE
VUICHARD, TATIANA	11-311-5910-000-000-0000	210.00	05/11/2015	PRINTNOLOGY, INC. RETA	BUSINESS CARDS FOR OFFICE STAFF
VUICHARD, TATIANA	11-311-5910-000-000-0000	(6.35)	05/11/2015	STAPLS7136130343001001	CREDIT FOR OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-4910-000-000-0000	163.02	05/20/2015	MHE*MCGRW-HILL ECOMM	MATH SKILLS LINKS K-6 BOOKLETS
VUICHARD, TATIANA	11-311-4910-000-000-0000	304.56	05/27/2015	MHE*MCGRW-HILL ECOMM	MATH SKILLS LINKS BOOKLETS K-6
VUICHARD, TATIANA Total		1,854.32			
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	371.20	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	62-431-6180-071-000-0000	25.00	05/06/2015	DELTA	QUIZZ BOWL NATIONALS - FLIGHT PAYMENT
WARECK, MICHELE	62-431-6770-071-000-0000	141.10	05/06/2015	MEIJER INC #122 Q01	STAFF APPRECIATION TREATS
WARECK, MICHELE	62-431-6770-071-000-0000	(61.61)	05/06/2015	MEIJER INC #122 Q01	CREDIT - OVERCHARGED ON STAFF APPRECIATION TREATS
WARECK, MICHELE	62-431-6770-071-000-0000	174.82	05/06/2015	SAMS CLUB #6657	STAFF APPRECIATION TREATS
WARECK, MICHELE	62-431-6173-071-000-0000	128.70	05/07/2015	NASSP MOTO	NOVI HIGH SCHOOL NATIONAL HONOR SOCIETY SUPPLIES
WARECK, MICHELE	11-113-5110-071-044-0000	76.64	05/08/2015	WAL-MART #2700	LIFE SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6147-071-000-0000	489.00	05/11/2015	NOVI BOWL	BUDDY TO BUDDY BOWLING ADVENTURE
WARECK, MICHELE	62-431-6185-071-000-0000	550.00	05/12/2015	EL PATIO MEXICAN RESTA	SPANISH FIELD TRIP LUNCHEON
WARECK, MICHELE	11-113-5110-071-044-0000	29.88	05/12/2015	WM SUPERCENTER #2700	CLASSROOM SUPPLIES/TREATS
WARECK, MICHELE	11-113-5110-071-044-0000	116.23	05/13/2015	WM SUPERCENTER #2700	LIFE SKILLS MANAGEMENT CLASSROOM SUPPLIES
WARECK, MICHELE	11-127-6411-071-042-3440	1,349.00	05/14/2015	FLASHFORGE USA/BUMAT U	CLASSROOM 3D PRINTER
WARECK, MICHELE	11-113-5110-071-065-0000	374.97	05/15/2015	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES
WARECK, MICHELE	11-127-6411-071-042-3440	173.05	05/15/2015	FLASHFORGE USA/BUMAT U	3D PRINTER FOR CLASSROOM
WARECK, MICHELE	11-113-5110-071-020-0000	119.79	05/15/2015	OFFICEMAX/OFFICEDEPOT6	COMPUTER SUPPLIES
WARECK, MICHELE	11-113-5110-071-025-0000	47.47	05/15/2015	STAPLES 00115659	GENERAL OFFICE SUPPLIES
WARECK, MICHELE	11-113-5110-071-030-0000	254.60	05/18/2015	THRIFT BOOKS, LLC	ENGLISH CLASSROOM NOVELS
WARECK, MICHELE	62-431-6175-071-000-0000	87.92	05/20/2015	WALMART.COM	SECURITY SUPPLIES
WARECK, MICHELE	62-431-6185-071-000-0000	920.00	05/21/2015	DETROIT INSTITUTE OF A	SPANISH FIELD TRIP TO DIA
WARECK, MICHELE	11-113-5110-071-070-0000	420.75	05/25/2015	DUARTE PRESS, LLC	CONFERENCE FEES
WARECK, MICHELE	11-113-5110-071-044-0000	74.79	05/25/2015	MEIJER INC #122 Q01	LIFE SKILLS MANAGEMENT CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	11-113-7410-071-000-0000	45.00	05/27/2015	SAMS CLUB #6657	YEARLY MEMBERSHIP PAYMENT
WARECK, MICHELE	62-431-6770-071-000-0000	49.54	05/27/2015	SAMSClub #6657	STAFF MEETING SUPPLIES
WARECK, MICHELE	11-113-5110-071-025-0000	19.99	05/27/2015	STAPLES 00115659	DYMO LABELS
WARECK, MICHELE	62-431-6108-071-000-0000	646.00	05/28/2015	ARC*SERVICES/TRAINING	CPR CARDS PAYMENTS
WARECK, MICHELE	11-249-5999-071-000-0000	25.43	06/01/2015	JO-ANN STORE #2277	GRADUATION RIBBIN FOR STAGE ARRANGEMENTS
WARECK, MICHELE	62-431-6770-071-000-0000	200.00	06/02/2015	TARGET 00008961	STAFF GIFT CARDS
WARECK, MICHELE	11-113-5210-071-099-0000	54.00	06/03/2015	CMU EDCTN MATERIALS CN	CLASSROOM MATERIALS
WARECK, MICHELE	62-431-6190-071-000-0000	6,108.00	06/04/2015	GROUP TICKETING - D	HOSA NATIONALS TRIP
WARECK, MICHELE	11-113-5110-071-025-0000	373.64	06/04/2015	STAPLS6827968047000	POSITIVE POSTCARDS
WARECK, MICHELE Total		15,762.10			
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	05/15/2015	MONROE BAKERY	NILT MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	05/25/2015	MONROE BAKERY	MTSS MEETING WITH FARMINGTON SCHOOLS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/15 - 6/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	11-221-7910-000-411-0000	50.14	06/04/2015	GUIDOS PREMIUM PIZZA I	MTSS SPECIALIST MEETING AT MIDDLE SCHOOL
WEBBER, RONALD	11-221-7910-000-411-0000	49.00	06/04/2015	WRIKE.COM	AUTOMATIC MONTHLY PAYMENT WITHDRAWAL
WEBBER, RONALD Total		129.50			
WESNER, KIMBERLY	62-431-6262-065-000-0000	299.00	05/07/2015	BROWNPAPERTICKETS COM	GOOGLE CERTIFICATION TRAINING
WESNER, KIMBERLY	11-222-5310-065-000-0000	305.25	05/08/2015	SCHOLASTIC MAGAZINES	SCOPE MAGAZINE
WESNER, KIMBERLY	11-222-5310-065-000-0000	280.50	05/08/2015	SCHOLASTIC MAGAZINES	SCIENCE WORLD MAGAZINE
WESNER, KIMBERLY	11-222-5310-065-000-0000	328.35	05/08/2015	SCHOLASTIC MAGAZINES	NY TIMES UPFRONT MAGAZINE
WESNER, KIMBERLY	11-222-5310-065-000-0000	296.67	05/08/2015	SCHOLASTIC MAGAZINES	ACTION MAGAZINE
WESNER, KIMBERLY	11-222-5990-065-000-0000	2,205.10	05/11/2015	INFOBASE LEARNING	ONLINE DATABASES (SCIENCE ONLINE, AMERICAN HISTORY ONLINE, ISSUES & CONTROVERSIES)
WESNER, KIMBERLY	11-222-5310-065-000-0000	(2.99)	05/19/2015	AMAZON SERVICES-KINDLE	INCORRECT CHARGE VIA AMAZON
WESNER, KIMBERLY	62-431-6262-065-000-0000	39.99	06/01/2015	FOLLETT SCHOOL SOLUTIO	BOOKS PURCHASED AND REFUNDED BY PTO. PTO CHECK WAS PUT INTO STUDENT ACTIVITY ACCOUNT.
WESNER, KIMBERLY Total		3,751.87			
WILSON, KAREN	11-118-5110-000-951-0000	22.26	05/05/2015	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	17.62	05/07/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	16.69	06/03/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN Total		56.57			
Grand Total		331,594.43			